

| Government eProcurement System<br>Created By: PARAPPIL GOPAL GOPALAKRISHNAN<br>Created Date/Time: 08-Jun-2024 12:51 PM<br>Tender Title: A/R and M/O Civil Works during 2024 to 25, 2025 to 26 at Coimbatore International Airport. SH Annual Maintenance Contract for Civil Maintenance Works in Terminal, Technical and Other Buildings<br>Tender ID: 2024_AAI_194705_1 |                                                                         |                |                   |                                                |                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------|-------------------|------------------------------------------------|--------------------------------------------------------|
| Tender Inviting Authority: Sr. Manager(Engg-civil ), AAI, Coimbatore International Airport                                                                                                                                                                                                                                                                               |                                                                         |                |                   |                                                |                                                        |
| Name of Work: A/R & M/O Civil Works during 2024-25 & 2025-26 at Coimbatore International Airport. SH: Annual Maintenance Contract for Civil Maintenance Works in Terminal, Technical and Other Buildings                                                                                                                                                                 |                                                                         |                |                   |                                                |                                                        |
| Contract No: 38/2024-25/SM(C)/CBE                                                                                                                                                                                                                                                                                                                                        |                                                                         |                |                   |                                                |                                                        |
| SCHEDULE OF WORK / ITEM(S)                                                                                                                                                                                                                                                                                                                                               |                                                                         |                |                   |                                                |                                                        |
| Sl.No                                                                                                                                                                                                                                                                                                                                                                    | Bidder Name                                                             | Estimated Rate | Quoted Percentage | Quoted Rate in Figures and Words (Iteration 0) |                                                        |
|                                                                                                                                                                                                                                                                                                                                                                          |                                                                         |                |                   | Rate                                           | Amount                                                 |
| 1.00                                                                                                                                                                                                                                                                                                                                                                     | SUMAN FABRICATORS AND CONTRACTORS (GSTN-30ALDPP2860M1Z2) BID ID -702698 | 12000000.00    | -9.73             | 10832400.00                                    | One Crore Eight Lakh Thirty Two Thousand Four Hundred  |
| 2.00                                                                                                                                                                                                                                                                                                                                                                     | YASEES ASSOCIATES (GSTN-32ADRPY2271K2ZY) BID ID -703594                 | 12000000.00    | -8.52             | 10977600.00                                    | One Crore Nine Lakh Seventy Seven Thousand Six Hundred |
| 3.00                                                                                                                                                                                                                                                                                                                                                                     | Nabalok Das(GSTN-NA)--703866                                            | 12000000.00    | -30.15            | 8382000.00                                     | Eighty Three Lakh Eighty Two Thousand                  |
| Lowest Amount Quoted BY: Nabalok Das(8382000.00)                                                                                                                                                                                                                                                                                                                         |                                                                         |                |                   |                                                |                                                        |